

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

WAYNE L. BRINK
KIMBERLY J. BRINK
Debtor(s)

Case No.:22-21537

Ronda J. Winnecour
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/05/2022 and confirmed on 12/14/2022 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		4,472.00
Less Refunds to Debtor	5.01	
TOTAL AMOUNT OF PLAN FUND		4,466.99

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	523.85	
Trustee Fee	219.12	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		742.97

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CU MEMBER MORTGAGE - DIV COLONIAL Acct: 4641	0.00	1,246.42	0.00	1,246.42
	CU MEMBER MORTGAGE - DIV COLONIAL Acct: 4641	14,024.68	0.00	0.00	0.00
	ONE MAIN FINANCIAL GROUP LLC(*) Acct: 2067	11,750.00	187.14	440.63	627.77
	WESTLAKE FINANCIAL SERVICES** Acct: 6993	0.00	1,708.75	0.00	1,708.75
	ONE MAIN FINANCIAL GROUP LLC(*) Acct: 3891	0.00	0.00	0.00	0.00
	WESTLAKE FINANCIAL SERVICES** Acct: 6993	1,251.38	0.00	0.00	0.00
					3,582.94

Priority					
	PRO SE	0.00	0.00	0.00	0.00
	Acct:				
	WAYNE L. BRINK	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	WAYNE L. BRINK	5.01	5.01	0.00	0.00
	Acct:				
	STEIDL & STEINBERG	4,400.00	523.85	0.00	0.00
	Acct:				
	LAUREN M LAMB ESQ	0.00	0.00	0.00	0.00
	Acct:				
	STEIDL & STEINBERG	3,425.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX5-23				
	AMERICAN FIRST FINANCE	460.88	141.08	0.00	141.08
	Acct: 4482				
	AMERICAN FIRST FINANCE	299.44	0.00	0.00	0.00
	Acct: 4483				
	AMERICAN FIRST FINANCE	2,500.00	0.00	0.00	0.00
	Acct:				
	AMERICAN FIRST FINANCE	0.00	0.00	0.00	0.00
	Acct:				
	NPRTO NORTH-EAST LLC	2,654.57	0.00	0.00	0.00
	Acct: 8316				
	CU MEMBER MORTGAGE - DIV COLONIAL	1,200.00	0.00	0.00	0.00
	Acct: 4641				
					141.08
Unsecured					
	ALLIED INTERSTATE	0.00	0.00	0.00	0.00
	Acct: 7113				
	JEFFERSON CAPITAL SYSTEMS LLC*	465.71	0.00	0.00	0.00
	Acct: 2152				
	UPMC HEALTH SERVICES	6,866.00	0.00	0.00	0.00
	Acct: 3515				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: UVX0				
	UPMC PHYSICIAN SERVICES	140.00	0.00	0.00	0.00
	Acct: 6230				
	ALLIANT CAPITAL MANAGEMENT - HDH	2,758.11	0.00	0.00	0.00
	Acct: 3330				
	PREMIER BANKCARD LLC; JEFFERSON C	715.38	0.00	0.00	0.00
	Acct: 0818				
	PREMIER BANKCARD LLC; JEFFERSON C	570.87	0.00	0.00	0.00
	Acct: 1612				
	FIRST PROGRESS	0.00	0.00	0.00	0.00
	Acct: 2300				
	HOLIDAY FINANCIAL SERVICES	0.00	0.00	0.00	0.00
	Acct: 5706				
	DIRECTV LLC BY AMERICAN INFOSOURC	0.00	0.00	0.00	0.00
	Acct: 7955				
	MIDLAND CREDIT MANAGEMENT INC	968.26	0.00	0.00	0.00
	Acct: 3084				
	MIDLAND CREDIT MANAGEMENT INC	379.42	0.00	0.00	0.00
	Acct: 1202				
	MIDLAND CREDIT MANAGEMENT INC	378.84	0.00	0.00	0.00
	Acct: 9261				
	AIDVANTAGE O/B/O THE DEPARTMENT O	86,799.18	0.00	0.00	0.00
	Acct: 6230				
	NORTHWEST BANK*	0.00	0.00	0.00	0.00
	Acct: 2225				
	ONE MAIN FINANCIAL GROUP LLC(*)	0.00	0.00	0.00	0.00
	Acct: 3891				
	PENN CREDIT CORP	0.00	0.00	0.00	0.00
	Acct: 0122				

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	LVNV FUNDING LLC	587.66	0.00	0.00	0.00
	Acct: 7984				
	SECURITY CREDIT SERVICES LLC*	0.00	0.00	0.00	0.00
	Acct: 1921				
	TELECOM SELF REPORTED	0.00	0.00	0.00	0.00
	Acct: E4CD				
	USX FEDERAL CREDIT UNION*	0.00	0.00	0.00	0.00
	Acct: 6189				
	UTILITY SELF REPORTED	0.00	0.00	0.00	0.00
	Acct: BEEF				
	VERIZON BY AMERICAN INFOSOURCE AS	0.00	0.00	0.00	0.00
	Acct: 0001				
	CACH LLC	0.00	0.00	0.00	0.00
	Acct: 8297				
	LVNV FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 5484				
	ONE MAIN FINANCIAL GROUP LLC(*)	1,140.88	0.00	0.00	0.00
	Acct: 2067				
	ALLIANT CAPITAL MANAGEMENT - HDH	626.40	0.00	0.00	0.00
	Acct: 1446				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 8128				
	ACIMA CREDIT++	0.00	0.00	0.00	0.00
	Acct:				

*** N O N E ***

TOTAL PAID TO CREDITORS		3,724.02
TOTAL CLAIMED		
PRIORITY	7,114.89	
SECURED	27,026.06	
UNSECURED	102.396.71	

Date: 06/30/2023

/s/ Ronda J. Winnecour
 RONDA J WINNECOUR PA ID #30399
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